

Invoice

INVOICE NUMBER

678455

DATE OF ISSUE

06/03/2022

DUE DATE

20/03/2022

BILLED TO

Sri Vinayaka Hardware
Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

FROM

Rajeshwari Hardware
Address: 101, MG
Road, Bangalore,
Karnataka 560001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Roofing Sheets (Galvanized Iron, 1 bundle)

8,000

3

24,000

PVC Pipes (1 inch, 6 meters)

150

9

1,350

SUBTOTAL

25,350

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,562.46

SHIPPING

0

INVOICE TOTAL**29,909.46**